

**EXHIBIT B**

**SHEARMAN & STERLING LLP**

535 MISSION STREET, 25TH FLOOR | SAN FRANCISCO | CA | 94105-2997

WWW.SHEARMAN.COM | T +1.415.616.1100 | F +1.415.616.1199

November 22, 2023

Doris Choi  
AMYRIS, INC.  
5885 Hollis Street, Suite 100  
Emeryville, CA 94608

When remitting,  
please reference:

36714-00049

Invoice Number: 7223305

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FOR PROFESSIONAL SERVICES RENDERED to Amyris, Inc, through October 31, 2023 in connection with  
Beauty Lab Litigation.

COSTS related thereto..... \$32.29

**TOTAL** ..... \$32.29

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***PAYMENT INSTRUCTIONS***

*Please return one remittance copy with your payment to the attention of the Financial Services Department.  
For wire transfer payment, please send funds to:*

Citibank N.A.  
153 East 53rd Street  
New York, NY 10022  
ABA #021000089

Shearman & Sterling LLP  
General 1 Account  
Account #9280096  
SWIFT Code CITIUS33

***Please reference the client matter and invoice numbers on the electronic fund transfer.***  
*Time and costs, if any, recorded after date of statement will appear on a subsequent statement*  
*Tax Identification Number 13-5514352*

AMYRIS, INC.  
Page Number: 2

Account Number: 36714-00049  
Invoice Number: 7223305

**COST DETAIL**

DATE	CODE	DESCRIPTION	AMOUNT
10/04/23	OSD	Other Outside Services - - VENDOR: PACER SERVICE CENTER Bank ID: CITINYDD Check Number: 293188	11.60
10/25/23	OSD	Other Outside Services - - VENDOR: COUR TALERT.COM, INC. Bank ID: CITINYDD Check Number: 292878	20.69

**COST SUMMARY**

OSD	Other Outside Services	32.29	
<b>COSTS related thereto .....</b>			<b>\$32.29</b>
<b>TOTAL .....</b>			<b><u>\$32.29</u></b>